Report on the

Judicial Administration Fund

Chambers County, Alabama
September 1, 2016 through May 31, 2021

Filed: November 12, 2021



Department of Examiners of Public Accounts

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Rachel Laurie Riddle, Chief Examiner



State of Alabama

Department of

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Rachel Laurie Riddle Chief Examiner

Honorable Rachel Laurie Riddle Chief Examiner of Public Accounts Montgomery, Alabama 36130

Dear Madam:

An examination was conducted on the Judicial Administration Fund, Chambers County, Alabama, for the period September 1, 2016 through May 31, 2021. Under the authority of the *Code of Alabama 1975*, Section 41-5A-19, I hereby swear to and submit this report to you on the results of the examination.

Respectfully submitted,

Jimmy Flowers

Examiner of Public Accounts

Junny Flowers

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Department of **Examiners of Public Accounts**

SUMMARY

Judicial Administration Fund Chambers County, Alabama September 1, 2016 through May 31, 2021

The Judicial Administration Fund, Chambers County, Alabama, operates under the provisions of the *Code of Alabama 1975*, Section 45-9-81, which adds a one-dollar court fee to all circuit and district court cases except small claims cases. The proceeds are to be expended for increasing the efficiency of judicial administration in Chambers County, including, but not limited to, training and educational enhancement of judicial personnel in Chambers County. The Presiding Circuit Court Judge has supervision over the fund and must authorize any funds expended.

Honorable Steve R. Perryman served as Presiding Circuit Court Judge from January 19, 2016 through January 18, 2019. Honorable Ray Martin served as Presiding Circuit Court Judge from January 19, 2019 through the remainder of the examination period.

This report presents the results of an examination of the Judicial Administration Fund and a review of the Judicial Administration Fund's compliance with applicable laws and regulations of the State of Alabama in accordance with the requirements of the Department of Examiners of Public Accounts under the authority of the *Code of Alabama 1975*, Section 41-5A-12.

Tests performed during the examination did not disclose any significant instances of noncompliance with applicable state or local laws and regulations.

EXIT CONFERENCE

The Officials were invited to and attended an exit conference held by telephone to discuss the results. Representing the Department of Examiners of Public Accounts was David Lane, Audit Manager.

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Summary of Receipts, Disbursements and Balance September 1, 2016 through May 31, 2021

Receipts Court Fees Miscellaneous Interest Earned Total Receipts	\$ 49,876.52 800.52 117.94 50,794.98
Disbursements Professional Fees and Dues Office Supplies Travel Total Disbursements	 9,106.04 752.46 20,403.17 30,261.67
Excess of Receipts Over/(Under) Disbursements	20,533.31
Balance - September 1, 2016	17,219.31
Balance - May 31, 2021	\$ 37,752.62